

Work Order ID 52501

September 28, 2009 2:23:33 PM



Page 1

Item ID: D3118-5

Accept



Setup Start



Revision ID: C

Stop



Item Name: Sign Assembly

Start Date: 9/28/09 Start Qty: 4.00



Cust Item ID:

Required Date: 9/30/09 Req'd Qty: 4.00



Customer:

Reference:

Approvals:

Process Plan:

CL

Date: 09/09/28

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3118

Rev C

100

0.00



Purchasing

PURCHASING

Memo

0.00

Purchasing

Issue P/O: 10484 : Seal as per dwg D3118: Possible Supplier: Self
Powered Lighting Replaces: Material release note required Sign should be
self luminous to min. brightness of 160 microlamberts

CL 09/09/28

(4)

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

CL 09/09/28

(4)

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

Inspect diimensions as per Dwg D3118and attached certification Dwg Rev *C*

2) 09/09/28

(4)

f

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 52501

September 28, 2009 2:23:33 PM



Page 2

Item ID: D3118-5
Revision ID: C
Item Name: Sign Assembly

Accept



Setup Start



Stop



Start Date: 9/28/09 Start Qty: 4.00
Required Date: 9/30/09 Req'd Qty: 4.00



Cust Item ID:
Customer:

Reference:

Approvals: Process Plan:
QC:

Date:
Date:

Tooling:
SPC (Y/N):

Date:
Date:

Run Start
Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Identify as per dwg & Stock Location: 65

0.00



Packaging

Memo

0.00

Packaging



9/9/29 PD SP

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09/09/30

09/09/30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

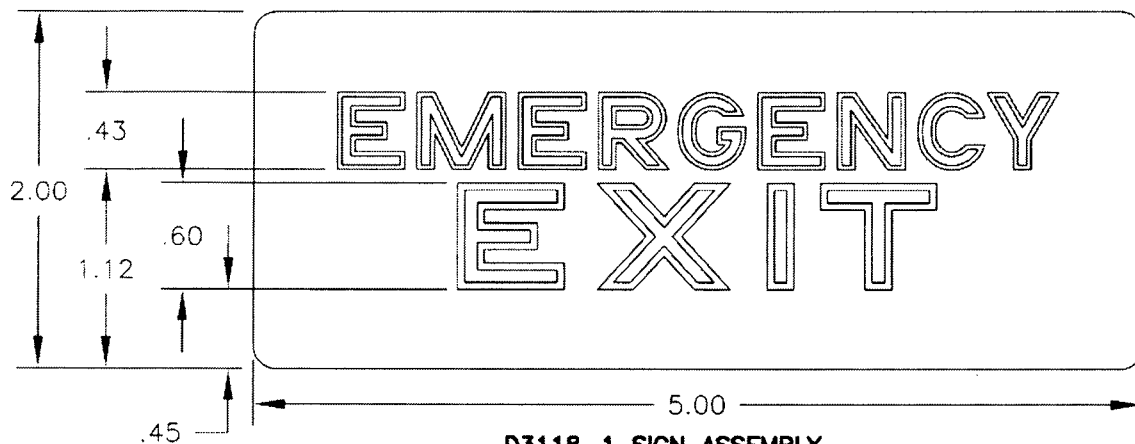
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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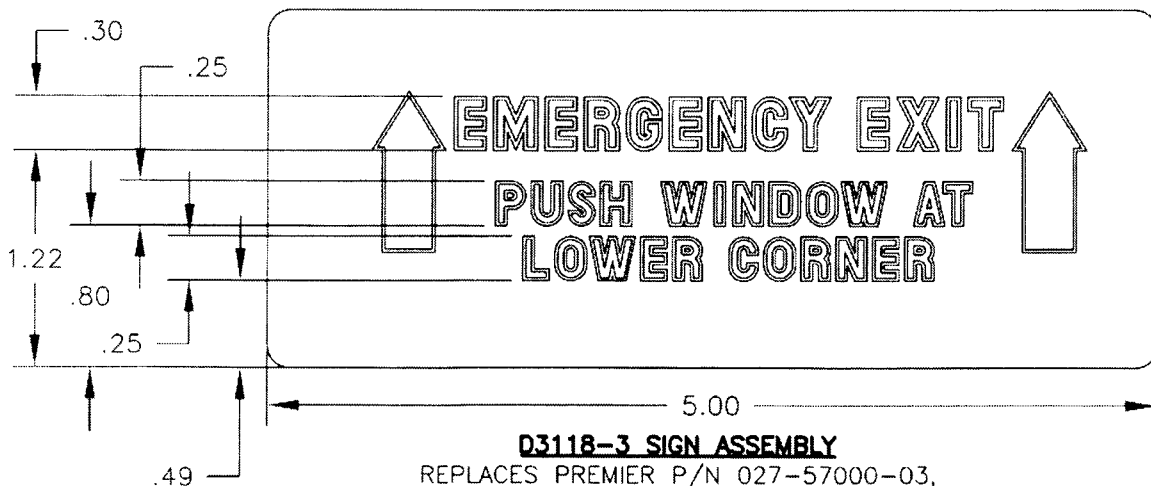
NOTE: Date & initial all entries



DESIGN H	DRAWN BY H	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED H	APPROVED H	DRAWING NO. D3118	REV. C SHEET 1 OF 2
DATE 05.02.22		TITLE SIGN ASSEMBLY	SCALE 1:1
A	02.04.15	NEW ISSUE	
B	04.05.05	ADD MINIMUM BRIGHTNESS = 160 MICROLAMBERTS	
C	05.02.22	ADD D3118-5	



D3118-1 SIGN ASSEMBLY
REPLACES PREMIER P/N 027-57000-01,
BHT P/N 46660-01008-00



D3118-3 SIGN ASSEMBLY
REPLACES PREMIER P/N 027-57000-03,
BHT P/N 212-072-637-107

NOTES

- 1) SIGNS SHOULD BE A RED BACKGROUND CLEAR LETTERING WITH WHITE BORDER AROUND EACH LETTER
- 2) SIGN SHOULD BE SELF-LUMINUS TO MINIMUM BRIGHTNESS OF 160 MICROLAMBERTS
- 3) POSSIBLE SUPPLIER: SELF POWERED LIGHTING INC
8 WESTCHESTER PLAZA
ELMSFORD, NY 10523
PHONE: (914) 592-8230
FAX: (914) 592-8435
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) ALL DIMENSIONS ARE IN INCHES

SHOP COPY
RETURN TO
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UNCONTROLLED COPY
SUBJECT TO AMENDMENT

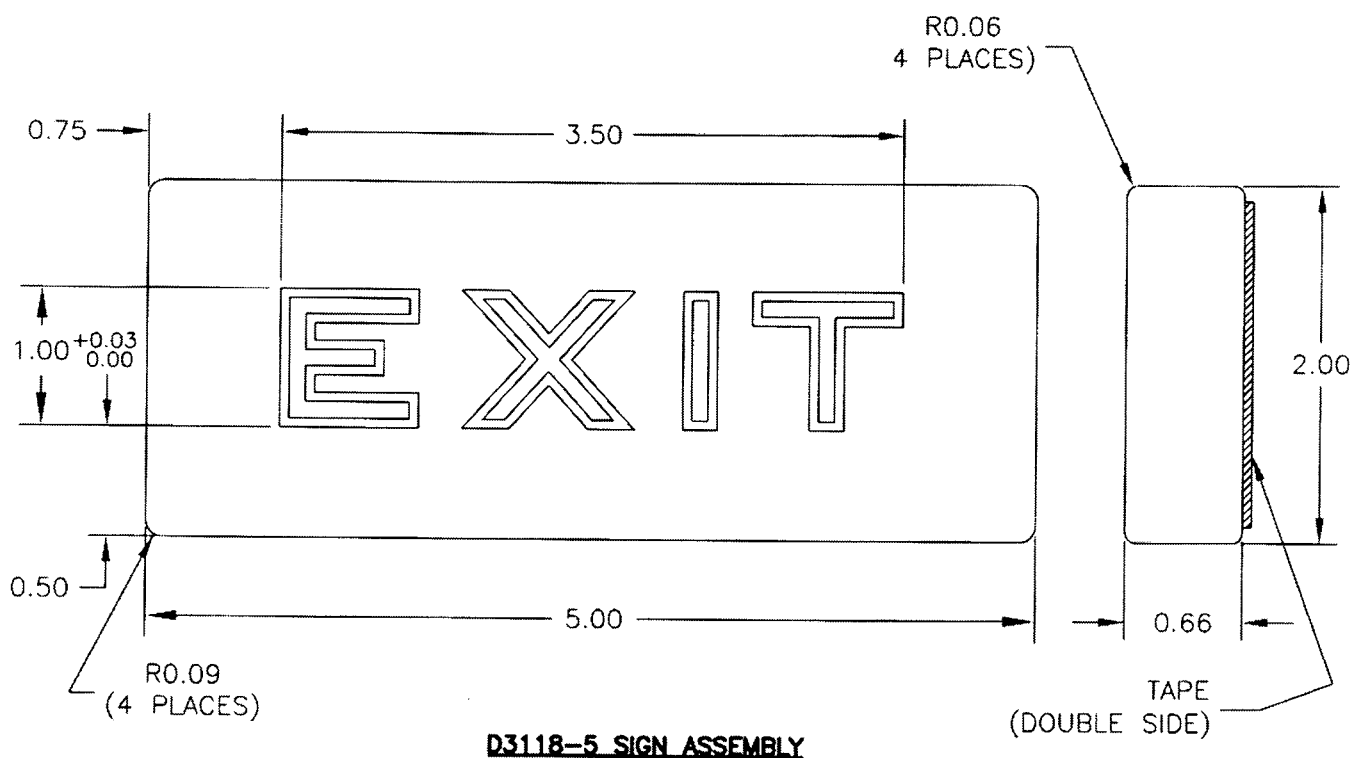
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52501



DESIGN R#	DRAWN BY R#	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED H#	APPROVED H#	DRAWING NO. D3118	REV. C SHEET 2 OF 2
DATE 05.02.22		TITLE SIGN ASSEMBLY	SCALE NTS



NOTES

- 1) SIGNS SHOULD BE A RED BACKGROUND CLEAR LETTERING WITH WHITE BORDER AROUND EACH LETTER
- 2) SIGN SHOULD BE SELF-LUMINUS TO MINIMUM BRIGHTNESS OF 160 MICROLAMBERTS
- 3) POSSIBLE SUPPLIER: T-LIGHT SIGN, P/N AC/4-A
SELF POWERED LIGHTING INC
8 WESTCHESTER PLAZA
ELMSFORD, NY 10523
PHONE: (914) 592-8230
FAX: (914) 592-8435
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WORK ORDER
NO. 52501

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Eagle Copters Maintenance Ltd

823 McTavish Rd, NE
Calgary, Alberta T2E 7G9
Canada

PACKING SLIP

Date Shipped: September 28, 2009

Telephone: (403) 250-7370

Fax: (403) 250-7110

Shipment number: SH#-003482

Manifest number:

Ship To: Dart Aerospace Ltd.

1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7
Canada

Ship Via: FED EX

Carrier Terms:

Waybill: 7979 7104 0985

Shipping Instructions: Attn: Chantal

Customer P.O. Number: PO10484

Phone: 613-632-5200

Phone: 613-632-5200

Item	Part Number	Part Description	Current Location	Qty	UOM	Serial Number	Lot Num
1	212-072-637-107	PLACARD	Shipping Area	2	Each		T-05-00569
Type of sale: Outright		Sales Order Number: SO09-01516.001			Eagle PO Number		
Comments							
2	212-072-637-107	PLACARD	Shipping Area	1	Each		T-05-0056
Type of sale: Outright		Sales Order Number: SO09-01516.002			Eagle PO Number		
Comments							
3	212-072-637-107	PLACARD	Shipping Area	1	Each		T-08-0122
Type of sale: Outright		Sales Order Number: SO09-01516.003			Eagle PO Number		
Comments							

* End of Report *

809/09/01

>> denotes that the Packing Slip line item has already been printed.

Eagle Copters Maintenance Ltd
823 McTavish Road, NE Calgary, Alberta T2E 7G9
TCCA AMO Approval No. 6-81

Lot No: **LT-05-005693.2**



Bin No: **487**

Received: 03/29/2005

Part No: **212-072-637-107**

Description: **PLACARD**

Serial #

Condition: **New**

Cure Date:

Manufacturer: **Bell Helicopter (Manufacturer)**

	Cycles	Hours
Total Time		0.0
TSO:		

Details of work performed/reason for removal

Receiving Inspection

Additional work to be performed upon installation

The maintenance described has been performed in accordance with the applicable standards of airworthiness

October 30, 2008

LIC No./Stamp

Inspector



Maintenance Release

Eagle Copters Maintenance Ltd
823 McTavish Road, NE Calgary, Alberta T2E 7G9
TCCA AMO Approval No. 6-81

Lot No: **LT-08-0122 3.1**



Bin No: **487**

Received: 08/08/2008

Part No: **212-072-637-107**

Description: **PLACARD**

Serial #

Condition: **New**

Cure Date:

Manufacturer: **Bell Helicopter (Manufacturer)**

	Cycles	Hours
Total Time		0.0
TSO:		

Details of work performed/reason for removal

Receiving Inspection

Additional work to be performed upon installation

The maintenance described has been performed in accordance with the applicable standards of airworthiness

October 30, 2008

LIC No./Stamp

Inspector



Maintenance Release

Eagle Copters Maintenance Ltd
823 McTavish Road, NE Calgary, Alberta T2E 7G9
TCCA AMO Approval No. 6-81

Lot No: **LT-05-005694.2**



Bin No: **487**

Received: 03/29/2005

Part No: **212-072-637-107**

Description: **PLACARD**

Serial #

Condition: **New**

Cure Date:

Manufacturer: **Bell Helicopter (Manufacturer)**

	Cycles	Hours
Total Time		0.0
TSO:		

Details of work performed/reason for removal

Receiving Inspection

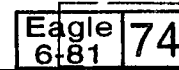
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October 30, 2008

LIC No./Stamp

Inspector



Maintenance Release



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO10484**

Purchase Order Date 9/28/09

PO Print Date 9/28/09

Page Number 1 of 1

Order From :

VC-EAG002

EAGLE COPTERS MAINTENANCE LTD.
823 MCTAVISH ROAD
CALGARY, AB T2E 7G9
CA

FAKED
C87/9/29

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	403 250 7370	Requisition Nbr	
Vendor Fax	403 250 7110	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 15
		Currency	CAD
		FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D3118-5P C	Sign Assembly	9/30/09 Yes	✓ 4.00 Each	FedEx Economy	\$634.7460	\$2,538.9

Special Inst: AS PER DWG D3118 REV. C
B52501
SIGN SHOULD BE SELF LUMINUS TO
MIN. BRIGHTNESS OF 160
MICROLAMBERTS

PO Total: \$2,538.9

**CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 9/28/09

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable